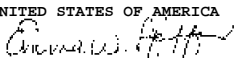


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF <b>2</b>			
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SPM400-02-D-9401			2. DELIVERY ORDER/CALL NO. 0536		3.DATE OF ORDER/CALL (YYYYMMDD) 20040902		4.REQUISITION/PURCH REQUEST NO 0010691896		5.PRIORITY DO-A1				
6.ISSUED BY DEFENSE SUPPLY CENTER RICHMOND 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297-5483 Jeannette Hernandez-Guil 804-279-2277					7.ADMINISTERED BY (IF OTHER THAN 6) DCMA BOEING PHILADELPHIA PO BOX 16859 PHILADELPHIA PA 19142-0859 USA		CODE SP0407		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9.CONTRACTOR THE BOEING COMPANY BOEING ROUTE 291 & STEWART AVE. RIDLEY PARK PA 19078-1099 USA					FACILITY		10.DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20050927		11.X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
							12.DISCOUNT TERMS IAW Basic						
							13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14.SHIP TO MARINE AVIATION LOGISTICS SQ 16 AVIATION SUPPLY OFFICER P O BOX 452025 SAN DIEGO CA 92145-2025					15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER		DELIVERY CALL		<input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract. <input type="checkbox"/> Reference your _____ furnish the following on items specified herein. <b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE													
<b>BX: 97X4930 5CBX 001 2630 S33189</b>													
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT		22.UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE.											
		TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.											
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA  BY: _____				Emma Pfeiffer emma.pfeiffer@dla.mil 804-279-2626 CONTRACTING/ORDERING OFFICER		25.TOTAL \$3343.40		26. DIFFERENCES	
27a.QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS			
f.TELEPHONE NUMBER						g.E-MAIL ADDRESS		31.PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER			
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.			

## SCHEDULE

NSN 1560014254803

SPIDER, ABSORBER

WEIGHT: 5.000 CUBE: 0.198

MFR. CAGE 77272 P/N 423R2592-2

QTY. VARIANCE +0.0% -0.0%

SHIP TO: VESSEL SHIPMENT. SUPPLIERS SHOULD ACCESS DPMS AT [HTTPS://DPMS.DDC.DLA.MIL](https://dpms.ddc.dla.mil), OR CALL 1-800-456-5507 FOR SHIPPING ASSISTANCE. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

PARCEL: R09116

MARINE AVIATION LOGISTICS SQ 16  
AVIATION SUPPLY OFFICER  
P O BOX 452025  
SAN DIEGO CA 92145-2025  
USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	1.000	EA	\$3343.4000	\$3343.40	27SEP2005	ORIG	ORIG	ORIG

MARK FOR DATA:

TCN: R0911642450864 TP: 2

SUPP ADD: YBA06F PROJ: AE1

SIG: A

GOV USE ONLY:

IDP: 05

DIC: A4A

DIST: 9B

FC: KZ

FREIGHT:

R09116

MARINE AVIATION LOGISTICS SQ 16  
AVIATION SUPPLY OFFICER  
P O BOX 452025  
SAN DIEGO CA 92145-2025  
USA

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